

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00355		3. Effective Date 2003NOV07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBA STANLEY HARMS (586)574-5481 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HARMSS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
						10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: MG NET INCREASE: \$528,159.80 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003NOV07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00355	Page 2 of 6
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

- PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle A2 HMMWV)
- PRODUCTION CONTACT: DAAE07-01-C-S001
- CONTRACT MODIFICATION: P000355
- AMOUNT: \$528,159.80
- This bilateral Modification, P00355, is written at \$528,159.80 to acquire 7 M1113s for Israel by Exercise of Option to DAAE07-01-C-S001.

Pursuant to Clause H.7., Option to Increase Quantity and/or Kits, the Government exercises the option for the 7 HMMWVs against the third option year for vehicle deliveries scheduled between 1 November 2003 and 31 October 2004. The negotiated FY04 vehicle price is based on a production rate of 24 per day.

 - The Section B pages identify the vehicle configuration as well as the following:

CLIN	DESCRIPTION	QTY	CUSTOMER	FMS CASE/LINE
4006AK	M1113	7	Israel	IS-B-ZAT/001
 - The April 2004 vehicle deliver is established in Attachment 21, Delivery Schedule (Second Year Option). Incremental and/or accelerated delivery is acceptable at no change in contract price.
 - As a result of this Modification P00355,

 - the FMS Case IS-B-ZAT, line 001 requirement for 7 M1113 HMMWV is satisfied, and
 - DAAE07-01-C-S001 contract obligation is increased by \$528,159.80 to the new obligation total shown at Section G.
 - Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 303 ***

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AK	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1113 PRON: J549L037JZ PRON AMD: 01 ACRN: MG AMS CD: ZAT001 FMS CASE IDENTIFIER: IS-B-ZAT</p> <p>Base M1113 Vehicle 67,877.28 Special Equipment: Metric Gauges w/160KM Speedometer (58.56) Improved SASTC 374.32 12K Geared Hubs & Locknuts 72.75 2 Door Hard Top w/closure Kit 3,394.98 EESS Included 3 Point Seat Belts Included Sealed Oil & Trans Dipsticks 8.79 Dual Fuel Filter Not Available Duel Oil Filter 31.41 Constant Drive fan (434.85) Dual antennas & Cables 199.71 Radio Cables & Tray Included Anti Corrosion Included LPRF Spare Tire 810.01 Underbody (Drive Line, Fuel Tank) Prot 570.16 Brush Guard 369.07 Two Price Wheels w/LRFP Included Exterior only Yellow Dust Paint 101.35 Rear Axle ABEX brake Pads 59.43 Front Brake Limiter 44.49 200 amp Alternator Included Remove Turn Signal Cancel Ring Included Reinforced Frame - Steering Case Included Delete fire Extinguisher (27.29) Delete Aid Kit (47.92) Carwell 72.09 Hebrew Decals & Data Plates 107.23 International Rear Bumper (Galv) Included Strap Vehicle Serial No on Engine No Charge Dot 3 Brake Fluid No Charge Rear Brake Ltimeter Included Side Marker LED's - Harness No charge Maxi Tool Kit Included English Operators Manual 45.00 Transfer Case sensor Cable Up Standard Improved Idler & Pitman aRms 17.32 Rocker Panel Protection 946.62 ECPs TBD Front asyhhmetric Headlights 108.88 Main Harness Protection Kit 9.43 Rear Lamp w/Reverse, Fog & Harness 372.47 Main Switch below Commander's Seat 279.17 Tech Socket 104.70 SASTC Limiter 26.01 TCM Relocation 17.35</p> <p>Unit Price \$75,451.40 Extended Price \$528,159.80</p>	7	EA	\$ 75,451.40000	\$ 528,159.80

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BISK4N32939001 BZ2ZAT L BISK00 3</div> <div>PROJ CD BRK BLK PT</div> <div>IBB BIS002</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 7 30-APR-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: GOVT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>MAZLACH</div> <div>ISRAEL</div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4006AK	J549L037JZ	MG	2	\$	0.00	\$	528,159.80	\$ 528,159.80
	ZAT001		4SLJDS					
					NET CHANGE	\$	528,159.80	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	MG	9711 X8242ISO1X6D1000ZAT 00131E1ISS20113	W56HZV	\$ <u>528,159.80</u>
			NET CHANGE	\$ 528,159.80

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,119,137,051.97	\$	528,159.80	\$	1,119,665,211.77

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 021	DELIVERY SCHEDULE FY 04 (THIRD OPTION YEAR)			ELECTRONIC IMAGE